

IN RE:
STEPHANIE L COLEMAN

CASE NO. 07 B 02654

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-4976

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/15/2007 and was confirmed 06/25/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 5.00%.

The case was dismissed after confirmation 04/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LASALLE BANK	UNSECURED	NOT FILED	.00	.00
ACL INC	UNSECURED	NOT FILED	.00	.00
ACL INC	UNSECURED	NOT FILED	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
NATIONAL CITY	UNSECURED	NOT FILED	.00	.00
DIRECTV	UNSECURED	NOT FILED	.00	.00
LASALLE BANK	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
PURPOSE SOLUTIONS	UNSECURED	NOT FILED	.00	.00
PURPOSE SOLUTIONS	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	197.91	.00	.00
ICE MOUNTAIN SPRING WATE	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00
KISHWAUKEE COLLEGE	UNSECURED	NOT FILED	.00	.00
CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
UNITED CASH	UNSECURED	NOT FILED	.00	.00
FSM GROUP INC	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	2500.00	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
COLLEGIATE FUNDING SVC	UNSECURED	NOT FILED	.00	.00
COLLEGIATE FUNDING SVC	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
CYNTHIA GARLINGTON	UNSECURED	NOT FILED	.00	.00
SBC ILLINOIS	UNSECURED	NOT FILED	.00	.00
DEVRY INC	UNSECURED	2802.78	.00	.00
DISCOVER CARD	UNSECURED	NOT FILED	.00	.00
FIRST FINANCIAL BANK	UNSECURED	1673.98	.00	.00
PREMIER BANKCARD	UNSECURED	386.46	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
AFFIRMATIVE INSURANCE	UNSECURED	NOT FILED	.00	.00

GRC	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
IQ TELECOM	UNSECURED	NOT FILED	.00	.00
IC SYSTEMS	UNSECURED	NOT FILED	.00	.00
PRACTICE RESOURCES INC	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1902.18	.00	.00
NATIONAL CITY BANK	UNSECURED	850.26	.00	.00
CLOUT FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
CASH LOAN TEAM	UNSECURED	NOT FILED	.00	.00
WOMENS WORKOUT WORLD	UNSECURED	NOT FILED	.00	.00
WOMENS WORKOUT WORLD	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00
M & I BANK	UNSECURED	NOT FILED	.00	.00
MIDWEST ANESTHESIS LTD	UNSECURED	NOT FILED	.00	.00
PROVIDIAN BANK	UNSECURED	NOT FILED	.00	.00
MONOGRAM BANK N AMERICA	UNSECURED	NOT FILED	.00	.00
MONOGRAM BANK N AMERICA	UNSECURED	NOT FILED	.00	.00
NORTHERN ILLINOIS	UNSECURED	1962.72	.00	.00
B-REAL LLC	UNSECURED	793.94	.00	.00
NET BANK	UNSECURED	NOT FILED	.00	.00
NEWPORT NEWS	UNSECURED	NOT FILED	.00	.00
NORTHERN ILLINOIS UNIVER	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1993.26	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	2706.76	.00	.00
PORTFOLIO RECOVERY	UNSECURED	2756.85	.00	.00
ASSOCIATES FINANCIAL SER	UNSECURED	NOT FILED	.00	.00
PROVIDIAN FINANCIAL	UNSECURED	NOT FILED	.00	.00
SALLIE MAE	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	.00	.00	.00
SM SERVICING	UNSECURED	.00	.00	.00
SM SERVICING	UNSECURED	.00	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
SWISS COLONY	UNSECURED	NOT FILED	.00	.00
FCNB NEWPORT NEWS	UNSECURED	NOT FILED	.00	.00

US DEPT OF EDUCATION	UNSECURED	NOT FILED	.00	.00
CHRIST HOSPITAL	UNSECURED	NOT FILED	.00	.00
CHRIST HOSPITAL	UNSECURED	NOT FILED	.00	.00
NW BUS COLLEGE SW CAMPUS	UNSECURED	NOT FILED	.00	.00
WOW INTERNET AND CABLE	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	975.90	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,314.00		707.38
TOM VAUGHN	TRUSTEE			50.62
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	758.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		707.38
TRUSTEE COMPENSATION		50.62
DEBTOR REFUND		.00
TOTALS	758.00	758.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE